

Reset Form

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Butler County Republican Central Committee

IMPORTANT: Indicate by # type of committee you are reporting for: 4(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)

FORM

DR-2

(Rev. 12/2005)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

9023

Logged In

S

Scanned

Computer

Audited

File with:

Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-3701

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A _____ REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # ☐☐ CHECK IF AMENDMENT TO REPORT DATED _____☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 1,126.45

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

2,727.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

3,853.45

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

2,092.95

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)

\$ 1,760.50

**UNPAID BILLS (From Schedule D - Attach Schedule D)

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

**MONETARY
RECEIPTS**

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Butler Co Republican Central Committee

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
<i>May 4, 2007</i>	ID# CK#	<i>Ticket receipts Spring Fundraiser</i>		<i>\$ 1,194.00</i>	<input checked="" type="checkbox"/>
<i>June 24, 07</i>	ID# CK#	<i>Donation - Fair Booth</i>		<i>78.00</i>	<input type="checkbox"/>
<i>July 25, 07</i>	ID# CK#	<i>Receipts - RagBRAI Booth</i>		<i>730.00</i>	<input checked="" type="checkbox"/>
<i>Sept 22, 07</i>	ID# CK#	<i>Ticket Receipts Fall Fundraiser</i>		<i>625.00</i>	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 2627.00

TOTAL (if last page of this schedule)

\$ 2627.00

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 2
(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Butler County Republican Central Committee

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
10-08-07	ID# CK# 1909	Karl T Gilbertson 1609 Rainbow Dr Cedar Falls, IA 50613		\$ 100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 100.00

TOTAL (if last page of this schedule)

\$ 2,727.00

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Page 2 of 2
(for Schedule A)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Butler County Republican Central Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1-24-07	ID# CK# 3265	Dee Severs 27373 Range Rd Charlottesville IA 50619	Postage for Committee Mailings	\$ 12 ⁰⁰
3-13-07	ID# CK# 3266	Postmaster Charlottesville IA 50619	Postage for Committee Mailings	14 ⁴⁰
4-19-07	ID# CK# 3267	Postmaster Des Moines, IA 50318000	Postage	5 ⁸⁸
5-3-07	ID# CK# 3268	Ella Severs 27373 Range Rd Charlottesville IA 50619	Decorative Banners - Fair Booth - Log Banner Ribbon - Fund Raiser Paper Cards for Meetings & Fundraisers	79 ¹⁵
	ID# CK# 3269	VOID		—
5-3-07	ID# CK# 3270	Ella Severs 27373 Range Rd Charlottesville IA 50619	Paper Food Supplies Decorations - Spring F.R.	132.63
5-3-07	ID# CK# 3271	Butler County Fair Allison, IA 50602	Fair Booth Rent	100.00
5-3-07	ID# CK# 3272	Charlottesville AMVETS Charlottesville IA 50619	Hall Rent Spring Fundraiser	50 ⁰⁰
SUB-TOTAL				\$ 394.06
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Butler County Republican Central Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5-3-07	ID# CK# 3273	<i>J & C Grocers 306 N Main Street Albia, IA 50602</i>	<i>Food Storage Containers - Spring Fundraiser</i>	\$ 16.93
5-4-07	ID# CK# 3275	<i>Orlins P.O. Box 397 Charlesville, IA 50619</i>	<i>Brats for Spring Fundraiser</i>	121.93
5-4-07	ID# CK# 3276	<i>Norcen Mattern 1004 Calabell Arlington, IA 50609</i>	<i>Potato Salad - Spring Fundraiser</i>	5.00
5-21-07	ID# CK# 3277	<i>Shelene Codman 16764 Clay Ave Dumont, IA 50625</i>	<i>Tract Printing + Supplies for Spring Fundraiser</i>	60.00
5-21-07	ID# CK# 3278	<i>Elle Savers 27373 Range Rd Charlesville, IA 50619</i>	<i>Flowers - Decorations Spring Fundraiser</i>	33.00
5-4-07	ID# CK# 3274	<i>K & S Grocers 402 N Main St Charlesville, IA 50619</i>	<i>Beans for Spring Fundraiser</i>	43.47
5-31-07	ID# CK# 3279	<i>Hobby Lobby 373 University Ave Waterloo, IA 50701</i>	<i>Decorations for Fair Booth</i>	11.84
6-2-07	ID# CK# 3280	<i>Dee Savers 27373 Range Rd Charlesville, IA 50619</i>	<i>Decorations for Fair Booth</i>	8.07
SUB-TOTAL				\$ 300.24
TOTAL (If last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Butler County Republican Central Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6-13-07	ID# CK# 3281	<i>Ellasewine</i> 27373 Range Rd Charlesville, IA 50619	<i>Candy & Name tags</i> for Fair Booth Fundraiser	\$ 74.09
6-13-07	ID# CK# 3282	<i>Jo Ann's Fabrics</i> 2030 E Ridgeway Ave Waterloo, IA 50702	<i>Patriotic Napkins</i> Decorations for Fair Booth Fundraiser	24.45
6-15-07	ID# CK# 3283	<i>Bramer Co's GOP</i> Maverle, IA 50677	<i>90 Ticket proceeds</i> for Spring Fundraiser	35.00
6--07	ID# CK# 3284	<i>Charlesville AMUETS</i> Charlesville, IA 50619	<i>5 U.S. Flags for</i> Fair Booth Drawing	95.00
6-19-07	ID# CK# 3285	<i>Securities State Bank</i> 104 N Cherry St. Shell Rock, IA 50670	<i>money for</i> fair Booth Drawing	26.89
6-19-07	ID# CK# 3286	<i>Wal-Mart</i> 1201 4th St SW Waverle, IA 50677	<i>Supplies for Fair Booth</i> paper towels, paper plates, Tape, Posterboard, etc.	55.44
6-23-07	ID# CK# 3287	<i>J & C Grocery</i> 306 N Main St Box 486 Allison, IA 50602	<i>Oil for</i> Pepper Fair Booth	22.65
6-28-07	ID# CK# 3288	<i>Southwest</i> 10572 320th St Ackerley, IA 50601	<i>RAGBRAI Booth</i> Rent	175.00
SUB-TOTAL				\$ 508.52
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)*Butler County Republican Central Committee*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7-5-07	ID# CK# 3289	<i>Elle Sevens</i> 27373 Range Rd Clarksville, IA 50619	Postage for committee mailings mailing flags	\$ 38.25
7-10-07	ID# CK# 3290	<i>Security State Bank</i> 104 N Cherry Sheldahl, IA 50670	Savings Bond from Fair Booth Drawing	25.00
7-27-07	ID# CK# 3291	<i>Security State Bank</i> 104 N Cherry Sheldahl, IA 50670	Charge for RAGBRAE Stand	83.00
7-31-07	ID# CK# 3292	<i>Eric Kress</i> 20660 245th St Allison, IA 50602	Food Supplies - Plate, Bens, Clips, Condiments RAGBRAE STAND	400.00
7-5-07	ID# CK# 3293	<i>Aleina Sevens</i> 27373 Range Rd Clarksville, IA 50619	Card stock - Tickets - Fall Fundraiser	21.38
9-5-07	ID# CK# 3294	<i>Elle Sevens</i> 27373 Range Rd Clarksville, IA 50619	1-5 Gal Buckets Lid Popcorn Storage	5.76
9-19-07	ID# CK# 3295	<i>Allison Drug Store</i> 305 N Main Allison, IA 50602	Flags - Decorating Fall Fund Raiser	12.73
9-19-07	ID# CK# 3296	<i>Martin Brothers</i> 406 Viking Rd Cedar Falls, IA 50613	Paper Products Baked, Beans, Lemonade Table Placemat	126.97
SUB-TOTAL				\$ 713.09
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Butler County Republican Central Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9-20-06	ID# CK# 3297	<i>Hwy-Use 1371 4th St SW Waverly IA 50677</i>	<i>vegetable release For Fall Fund Raiser</i>	\$ 47.56
10-1-06	ID# CK# 3298	<i>Butler County Fair Allison IA 50602</i>	<i>Building Rowl for Fall Fund-raiser</i>	50.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 97.56

TOTAL (if last page of this schedule) \$ 2,013.47

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)

Butler Co Republican Central Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12-16-07	ID# CK# 3299	Dee Severns 27373 Range Rd Clarkeville IA 50619	patronage decorations for future events - table decorations	\$ 20 ⁰⁰
12-21-07	ID# CK# 3300	Wal-Mart 1201 4th St Waverly IA 50677	envelopes + notecards for careers + mailings	31 ⁰⁰
12-21-07	ID# CK# 3301	Postmaster Main St Clarkeville IA 50619	postage	20 ⁶⁶
12-27-07	ID# CK# 3302	Postmaster Main St Clarkeville IA 50619	postage	7 ⁸²
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 79 ⁴⁸
TOTAL (if last page of this schedule)				\$ 210 ^{92.92}

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)